

EXHIBIT C

BrooklineBank

P.O. Box 470469, Brookline, MA 02447

COPYDate 1/10/19
Primary Account
EnclosuresPage 1
1221063538
8LAUNCHBYTE.IO LLC
OPERATING ACCOUNT
715 BOYLSTON STREET SUITE 120
BOSTON MA 02116

Happy New Year! Keeping your contact information current with us can help avoid potentially fraudulent activity. Be sure to keep your mobile number, email and mailing addresses up to date in Online Banking, or call Customer Service.

C H E C K I N G A C C O U N T S

Business Gold Checking		Number of Checks	8
Account Number	1221063538	Statement Dates	12/11/18 thru 1/10/19
Beginning Balance	4,196.20	Days in the statement period	31
12 Deposits/Credits	573,838.00	Average Balance	23,605.00
84 Checks/Debits	570,306.24		
Maintenance Fee	.00		
Interest Paid	.00		
Ending Balance	7,727.96		

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$.00	\$.00
Total Returned Item Fees	\$175.00	\$.00
Overdraft item fees previous year 2018		\$700.00
Return item fees previous year 2018		\$2,905.00

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Activity in Date Order

Date	Description	Amount	
12/11	Incoming Domestic Wire	15,000.00	19,196.20
	JETSON LLC		
	2130 W NORTH AVE APT 201		
	CHICAGO, IL 606476772		
	JETSONS SUB ACC		
	20181211B1QGC08C001622		
	20181211MMQFMPAO000001		
	12110801FT01		
12/11	Wire Transfer Fee	15.00-	19,181.20
12/11	Check 1141	1,267.72-	17,913.48
12/12	01764766112218 WEB_PAY	96.03-	17,817.45
	EVERSOURCE WEB		
12/13	DBT CRD 2129 12/12/18 28016391	500.00-	17,317.45
	SQC*SQUARE		
	1455 MARKET ST		
	4153753176 CA C#3159		
12/13	01761060112218 WEB_PAY	95.98-	17,221.47
	EVERSOURCE WEB		
12/13	ACH PMT AMEX EPAYMENT	10,130.00-	7,091.47
	PPD LaunchByteio Launch		
12/13	Check 50004	500.00-	6,591.47
12/13	Check 1139	88,000.00-	81,408.53-
12/14	Return Item Credit	88,000.00	6,591.47
12/14	03955133121318 WEB_PAY	121.98-	6,469.49
	EVERSOURCE WEB		
12/14	Return Item Fee	35.00-	6,434.49
12/17	Deposit	15,000.00	21,434.49
12/17	Deposit	250,000.00	271,434.49
12/17	DBT CRD 2208 12/14/18 19150475	1,500.00-	269,934.49
	SQC*SQUARE		
	1455 MARKET ST		
	4153753176 CA C#3159		
12/17	M5814 ACH PMT	8,374.97-	261,559.52
	AMEX EPAYMENT WEB		
12/18	Wire Transfer Fee	15.00-	261,544.52
12/18	Wire Transfer Fee	15.00-	261,529.52
12/18	Wire Transfer Fee	15.00-	261,514.52
12/18	Wire Transfer Fee	15.00-	261,499.52
12/18	Wire Transfer Fee	15.00-	261,484.52
12/18	231125527 COMCAST 8773103	287.81-	261,196.71
	PPD LAUNCHBYTE *LAUNCHB		
12/18	online Wire Transfer	16,000.00-	245,196.71
	LaunchByte LLC		
	026009593		
	466001943276		
	715 Boylston Street Suite 120		
	Boston, MA 02116		
	BK AMER NYC		
	20181218MMQFMPAO000041		

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Date	Description	Amount	
12/18	Online Wire Transfer 20181218B6B7HU3R005313 12181115FT01 James Tambone 211370545 8245258434 44 Marine Road #2 Boston, MA 02127 TD BANK, NA 20181218MMQFMPAO000015 20181218C1B76E1C002257 12180935FT01	18,750.00-	226,446.71
12/18	Online Wire Transfer Feldman Latham LLP 066004367 30000013807 1420 Brickell Bay Drive Apt 207 Miami, FL 33131 CITY NB OF FLA Note Payment 20181218MMQFMPAO000013 20181218F6B7021C000207 12180934FT01	57,790.00-	168,656.71
12/18	Online Wire Transfer Mohamad Ossiani 026009593 9436307215 15 North Beacon St 301 Allston, MA 02134 BK AMER NYC 20181218MMQFMPAO000012 20181218B6B7HU2R003465 12180934FT01	80,000.00-	88,656.71
12/18	Online Wire Transfer P2R Ventures 031101266 8254895532 62 Hampstead Road Danville NH 03819 TD BANK NA 20181218MMQFMPAO000016 20181218C1B76E1C002262 12180936FT01	88,500.00-	156.71
12/20	UTILITYPAY NATIONAL GRID NE PPD Launchbyte.io LLC	126.55-	30.16
12/24	PAYMENT CHRYSLER CAPITAL TEL CK#7838905	1,578.00-	1,547.84-
12/24	Check 1149	1,329.00-	2,876.84-
12/24	Check 1148	2,475.00-	5,351.84-
12/26	Return Item Credit	1,329.00	4,022.84-

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Date	Description	Amount	
12/26	Return Item Credit	1,578.00	2,444.84-
12/26	Return Item Credit	2,475.00	30.16
12/26	Return Item Fee	35.00-	4.84-
12/26	Return Item Fee	35.00-	39.84-
12/26	Return Item Fee	35.00-	74.84-
12/26	Check 1123	456.00-	530.84-
12/27	Return Item Credit	456.00	74.84-
12/27	Return Item Fee	35.00-	109.84-
12/28	Incoming Domestic Wire	25,000.00	24,890.16
	JETSON LLC		
	2130 W NORTH AVE APT 201		
	CHICAGO, IL 606476772		
	JETSONS SUB ACC		
	20181228B1QGC06C002616		
	20181228MMQFMPAO000006		
	12280801FT01		
12/28	Incoming Domestic Wire	25,000.00	49,890.16
	JASBIR BHOGAL		
	327 COMMONWEALTH AVE		
	APT 4		
	BOSTON, MA 02115-		
	PURPOSE APP DESIGN AND INVESTM		
	20181228L1B78H1C006669		
	20181228MMQFMPAO0000059		
	12281618FT01		
12/28	Wire Transfer Fee	15.00-	49,875.16
12/28	Wire Transfer Fee	15.00-	49,860.16
12/28	Wire Transfer Fee	15.00-	49,845.16
12/28	Wire Transfer Fee	15.00-	49,830.16
12/28	Wire Transfer Fee	15.00-	49,815.16
12/28	Online Wire Transfer	2,475.00	47,340.16
	Collegiate Consulting Group		
	026009593		
	004621733914		
	715 Boylston Street Suite 120		
	Boston, MA 02116		
	BK AMER NYC		
	20181228MMQFMPAO0000019		
	20181228B6B7HU4R003604		
	12280856FT01		
12/28	Online Wire Transfer	3,500.00-	43,840.16
	Margaret McNichols		
	211370545		
	8250781462		
	40 Allston St. Apt 2		
	Cambridge, MA 02139		
	TD BANK, NA		
	June Pmt		
	20181228MMQFMPAO0000020		
	20181228C1B76E1C002128		

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Date	Description	Amount	
12/28	Online Wire Transfer 12280857FT01 Tanmaya Kabra 231372691 5391099382 329 Commonwealth Avenue 2 Boston, MA 02115 SANTANDER BK LLC Distribution 20181228MMQFMPAO000018 20181228C1QAE01X000589 12280856FT01	4,000.00-	39,840.16
12/31	DBT CRD 2153 12/28/18 25107610 SQC*SQUARE 1455 MARKET ST 4153753176 CA C#3159	1,000.00-	38,840.16
12/31	Wire Transfer Fee	15.00-	38,825.16
12/31	RETRY PYMT CHRYSLER CAPITAL TEL CK#7838905	1,578.00-	37,247.16
12/31	HEADWAYCAPITAL IHEADWAY CCD TANMAYA KABRA 42621230 S	2,142.45-	35,104.71
12/31	M8998 ACH PMT AMEX EPAYMENT WEB	8,318.12-	26,786.59
12/31	Online Wire Transfer Partridge Snow & Hahn LLP 011500120 0021100063 63 Westminister Street Providence, RI 02903 CITIZENS BANK, NA Acc # 14431-2 LaunchByte 20181231MMQFMPAO000016 20181231A1B7A41C001553 12310857FT01	6,000.00-	20,786.59
1/02	DBT CRD 0000 01/01/19 39458918 COMCAST CA 676 Island Pond Rd 800-COMCAST NH C#3159	297.36-	20,489.23
1/02	Payment ATT PPD TemporaryAccountNam	465.42-	20,023.81
1/02	W0122 ACH PMT AMEX EPAYMENT WEB	19,961.20-	62.61
1/03	SENDER THOMAS M REDNER CIE	50,000.00	50,062.61
1/03	Incoming Domestic Wire THOMAS REDNER 79 DAVID AVE VINEYARD HAVEN MA 02568	100,000.00	150,062.61

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Date	Description	Amount	
	20190103GMQFMP01013127		
	20190103MMQFMPAO000049		
	01031526FT01		
1/03	Wire Transfer Fee	15.00-	150,047.61
1/03	Wire Transfer Fee	15.00-	150,032.61
1/03	Wire Transfer Fee	15.00-	150,017.61
1/03	online Wire Transfer	10,000.00-	140,017.61
	PKM Consulting, LLC		
	011075150		
	3570915700		
	318 Beacon St		
	Boston, MA 02116		
	SANTANDER BK		
	20190103MMQFMPAO000022		
	20190103C1QAE01X000656		
	01031011FT01		
1/03	online Wire Transfer	27,000.00-	113,017.61
	LaunchByte LLC		
	026009593		
	466001943276		
	715 Boylston Street Suite 120		
	Boston, MA 02116		
	BK AMER NYC		
	20190103MMQFMPAO000023		
	20190103B6B7HU1R005645		
	01031011FT01		
1/04	Int'l Outgoing Wire	10,000.00-	103,017.61
	Digital Brandster Private Limi		
	026009593		
	50200022457979		
	B-202 Anand Lok CGHS Mayur Vih		
	NEW DELHI INDIA - 110091		
	BK AMER NYC		
	20190104MMQFMPAO000081		
	20190104B6B7HU4R008856		
	01041332FT01		
1/04	Int'l Outgoing Wire	19,985.00-	83,032.61
	CodeToArt Technology Pvt Ltd		
	026009593		
	033705008153		
	Flat 3 Ganesh Corner		
	Maresh Society		
	Bibvewadi		
	BK AMER NYC		
	CodeToArt is our contractor fo		
	20190104MMQFMPAO000054		
	20190104B6B7HU1R006736		
	01041205FT01		
1/04	Wire Transfer Fee	15.00-	83,017.61
1/04	Wire Transfer Fee	15.00-	83,002.61
1/04	Wire Transfer Fee	35.00-	82,967.61

877-668-2265
BrooklineBank.com

Member FDIC / Member DIF

 Equal Housing Lender
NMLS#: 715671

BB-4081 (10/15)

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Date	Description	Amount	
1/04	Wire Transfer Fee	35.00-	82,932.61
1/04	3294379 CABLE	979.27-	81,953.34
1/04	M1992 COMCAST WEB		
	ACH PMT	3,474.50-	78,478.84
1/04	M1666 AMEX EPAYMENT WEB		
	ACH PMT	6,305.40-	72,173.44
1/04	Online Wire Transfer AMEX EPAYMENT WEB	4,000.00-	68,173.44
	Tanmaya Kabra		
	231372691		
	5391099382		
	329 Commonwealth Avenue		
	2		
	Boston, MA 02115		
	SANTANDER BK		
	LLC Distribution		
	20190104MMQFMPAO000053		
	20190104C1QAE01X001031		
	01041205FT01		
1/04	Online Wire Transfer	39,000.00-	29,173.44
	LaunchByte LLC		
	026009593		
	466001943276		
	715 Boylston Street suite 120		
	Boston, MA 02116		
	BK AMER NYC		
	20190104MMQFMPAO000058		
	20190104B6B7HU2R006836		
	01041206FT01		
1/07	DBT CRD 2133 01/06/19 33405370	1,250.00-	27,923.44
	SQC*SQUARE		
	1455 MARKET ST		
	4153753176 CA C#3159		
1/07	Wire Transfer Fee	15.00-	27,908.44
1/07	Wire Transfer Fee	15.00-	27,893.44
1/07	Wire Transfer Fee	15.00-	27,878.44
1/07	INS PREM HEALTH CONNECTOR	37.07-	27,841.37
	PPD ALMA TAMBONE		
1/07	INS PREM HEALTH CONNECTOR	264.89-	27,576.48
	PPD ALMA TAMBONE		
1/07	SAFETY INSURANCESAFETY1	295.00-	27,281.48
	CCD LaunchByte.IO LLC		
	8758691		
1/07	4580 E-PAYMENT	2,034.24-	25,247.24
	DISCOVER WEB		
1/07	Online Wire Transfer	1,000.00-	24,247.24
	Host Events		
	021000021		
	266525697		

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Date	Description	Amount	
1/07	online wire Transfer 776 east 4th street boston, ma 02127 JPMCHASE 20190107MMQFMPAO000090 20190107B1QGC01R045496 01071432FT01	2,000.00-	22,247.24
1/07	online wire Transfer PKM Consulting, LLC 011075150 3570915700 318 Beacon St Boston, MA 02116 SANTANDER BK 20190107MMQFMPAO000092 20190107C1QAE01X001373 01071432FT01	4,000.00-	18,247.24
1/08	DBT CRD 1119 01/07/19 60241277 ADOBE *IL 345 PARK AVENUE 8008336687 CA C#3159	33.46-	18,213.78
1/08	Int'l Outgoing Wire Digital Brandster Private Limi 026009593 50200022457979 B-202 Anand Lok CGHS Mayur Vih NEW DELHI INDIA - 110091 BK AMER NYC 20190108MMQFMPAO000012 20190108B6B7HU4R002226 01080834FT01	5,000.00-	13,213.78
1/08	Wire Transfer Fee	35.00-	13,178.78
1/08	Check 10110	169.00-	13,009.78
1/09	M3076 ACH PMT AMEX EPAYMENT WEB	5,000.00-	8,009.78
1/09	Check 11207	149.00-	7,860.78
1/10	Online Banking w/ACH Or Wire	35.00-	7,825.78
1/10	04827698122118 WEB_PAY EVERSOURCE WEB	97.82-	7,727.96

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Summary of Checks Posted		Amount	Date	Check No	Amount
Date	Check No				
12/26	1123	456.00	12/24	1149	1,329.00
12/13	1139*	88,000.00	1/08	10110*	169.00
12/11	1141*	1,267.72	1/09	11207*	149.00
12/24	1148*	2,475.00	12/13	50004*	500.00
Total Checks 0008				\$94,345.72	

* Denotes missing check number